



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/06/2024 To Date : 16/07/2024  
MRT000001 - SACHIN POONIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,843.00
29/06/2024	RC		26042064	sachinpoonia18@okaxis-418122949637 Bank Transfer		0.00	8,527.00	8,316.00
15/07/2024	IN	TIKER/45164837	41166395		RITU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,21,22	20,962.00	0.00	29,278.00
						<b>20,962.00</b>	<b>8,527.00</b>	
						*Period Closing Bal.:		29,278.00